State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Juvenile Probation Funding

FY 2013 - 2014
Payment Issue Date: 02/18/2014

	Gross Claim	Total	
ALAMEDA COUNTY	\$600,221.14	\$600,221.14	
ALPINE COUNTY	\$60.75	\$60.75	
AMADOR COUNTY	\$9,066.65	\$9,066.65	
BUTTE COUNTY	\$48,492.13	\$48,492.13	
CALAVERAS COUNTY	\$9,279.27	\$9,279.27	
COLUSA COUNTY	\$5,178.77	\$5,178.77	
CONTRA COSTA COUNTY	\$404,490.91	\$404,490.91	
DEL NORTE COUNTY	\$17,768.81	\$17,768.81	
EL DORADO COUNTY	\$45,804.03	\$45,804.03	
FRESNO COUNTY	\$327,234.58	\$327,234.58	
GLENN COUNTY	\$8,140.24	\$8,140.24	
HUMBOLDT COUNTY	\$25,757.17	\$25,757.17	
IMPERIAL COUNTY	\$51,529.54	\$51,529.54	
INYO COUNTY	\$21,747.80	\$21,747.80	
KERN COUNTY	\$390,108.81	\$390,108.81	
KINGS COUNTY	\$58,302.94	\$58,302.94	
LAKE COUNTY	\$28,338.97	\$28,338.97	
LASSEN COUNTY	\$8,246.55	\$8,246.55	

	Gross Claim	Total	
LOS ANGELES COUNTY	\$6,095,353.38	\$6,095,353.38	
MADERA COUNTY	\$36,433.65	\$36,433.65	
MARIN COUNTY	\$56,829.80	\$56,829.80	
MARIPOSA COUNTY	\$2,019.87	\$2,019.87	
MENDOCINO COUNTY	\$29,994.35	\$29,994.35	
MERCED COUNTY	\$52,607.81	\$52,607.81	
MODOC COUNTY	\$3,234.83	\$3,234.83	
MONO COUNTY	\$1,078.28	\$1,078.28	
MONTEREY COUNTY	\$91,714.37	\$91,714.37	
NAPA COUNTY	\$53,458.29	\$53,458.29	
NEVADA COUNTY	\$18,892.64	\$18,892.64	
ORANGE COUNTY	\$1,284,547.96	\$1,284,547.96	
PLACER COUNTY	\$40,503.76	\$40,503.76	
PLUMAS COUNTY	\$4,146.05	\$4,146.05	
RIVERSIDE COUNTY	\$489,538.19	\$489,538.19	
SACRAMENTO COUNTY	\$324,242.74	\$324,242.74	
SAN BENITO COUNTY	\$32,439.46	\$32,439.46	
SAN BERNARDINO COUNTY	\$527,217.17	\$527,217.17	
SAN DIEGO COUNTY	\$851,915.51	\$851,915.51	
SAN FRANCISCO COUNTY	\$290,998.36	\$290,998.36	
SAN JOAQUIN COUNTY	\$134,465.82	\$134,465.82	
SAN LUIS OBISPO COUNTY	\$91,228.39	\$91,228.39	

	Gross Claim	Total
SAN MATEO COUNTY	\$288,158.39	\$288,158.39
SANTA BARBARA COUNTY	\$251,512.13	\$251,512.13
SANTA CLARA COUNTY	\$882,092.11	\$882,092.11
SANTA CRUZ COUNTY	\$93,066.02	\$93,066.02
SHASTA COUNTY	\$62,509.75	\$62,509.75
SIERRA COUNTY	\$561.92	\$561.92
SISKIYOU COUNTY	\$11,390.26	\$11,390.26
SOLANO COUNTY	\$157,383.02	\$157,383.02
SONOMA COUNTY	\$198,084.22	\$198,084.22
STANISLAUS COUNTY	\$80,111.50	\$80,111.50
SUTTER COUNTY	\$20,411.35	\$20,411.35
TEHAMA COUNTY	\$21,930.05	\$21,930.05
TRINITY COUNTY	\$5,254.71	\$5,254.71
TULARE COUNTY	\$214,379.88	\$214,379.88
TUOLUMNE COUNTY	\$10,722.03	\$10,722.03
VENTURA COUNTY	\$261,110.32	\$261,110.32
YOLO COUNTY	\$38,620.57	\$38,620.57
YUBA COUNTY	\$17,085.39	\$17,085.39
Total	\$15,187,013.36	\$15,187,013.36